



# Texas Department of Public Safety Purchase Order

P.O. Date: 8/23/2016

Purchase Order Number

405-17-P009101

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020373 RANDALL COUNTY AUDITOR'S OFFICE
	Randall County Sheriff's Office 9100 S Georgia St. Amarillo, TX 79118

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Aircraft Operations 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
Item # 1   This PO replaces previous PO 405-15-P000717 and incorporates the Lease Agreement and Amendments between Texas Facilities Commission and Lessor. PO is For Payment Purposes Only	

Item # 2  
Class-Item 971-26

DPS Building Lease -Amarillo-Hanger FY17 Funding 09/01/2016 thru 08/31/2017  
Term of Lease: 11/1/2008 thru 8/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

**S** Texas Department of Public Safety  
**H** Amarillo District Office  
**I** 4200 Canyon Drive  
**P** Amarillo, TX 79109-5678  
**T** US  
**O** Email: eprocurementsshipping@dps.texas.gov  
(512) 424-2000

**B** Texas Department of Public Safety  
**I** Finance - Accounts Payable - MSC 0130  
**L** PO Box 4087  
**L** Austin, TX 78773-0130  
**T** US  
**O** Email: apinvoices@dps.texas.gov  
(512) 424-2060

Item # 3  
Class-Item 971-26

DPS Building Lease -Amarillo-Hanger change order for FY18 Funding Period of Performance: 09/01/2017 thru 08/31/2018. Term of Lease: 11/1/2008 thru 8/31/2018.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 750.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 18,000.00

APPROVED

By: Ashley Lindholm, CTPM, CTCM

Phone#: (512) 424-5272

BUYER